

MYRADA

FOREIGN CONTRIBUTION ACCOUNT

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018

EXPENDITURE	RS. PS.	INCOME	RS. PS.
Livelihoods	22,45,135 40	Grants	2,57,53,683 44
Natural Resource Management / Watersheds	2,41,286 00	Interest on Savings Bank Account	4,96,501 00
Health and Sanitation	57,56,802 12	Interest on Fixed Deposits Account	73,17,794 00
Education	99,32,986 98	Disposal of Assets	7,35,171 00
Total Administrative Expenses as provided in Rule 5 of FCR 2011	32,34,915 01		
Total Purchase of fresh Assets	3,37,267 00		
Contribution towards Purchase of Assets	6,00,000 00		
<u>SURPLUS transferred to :</u>			
Corpus Fund Account	45,08,774 99		
Donor's Account	74,45,981 94		
	3,43,03,149 44		3,43,03,149 44

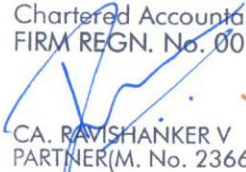
NOTE ON ACCOUNTS - SCHEDULE - VI forms an integral part of the Income and Expenditure Account

Verified with books and records produced for audit and found to be in accordance therewith


TREASURER


EXECUTIVE DIRECTOR

For K.B. NAMBIAR & ASSOCIATES
Chartered Accountants
FIRM REGN. No. 002313S


CA. RAVISHANKER V
PARTNER (M. No. 236671)

BENGALURU, 29 JUNE 2018